

TAX INVOICE

Steel-Line Garage Doors Newcastle
5 Pambalong Drive
MAYFIELD WEST 2304

Invoice Date

3 Jun 2022

Invoice Number

17633

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
01 Jun 2022 12:40				
5 Pambalong Drive, Mayfield West, 2304				
STEEL LINE CROUDACE BAY				
1. 2 X 1400H(Plus Box) x 2010W(Plus Lap Both Sides). 2. 1 X 1400H(Plus Box) x 1990W(Plus Lap Both Sides). 3. All Daylight Opening Heights – Please Add Box. 4. All Daylight Widths – Please Add Lap Both Sides. 5. Colour – Surfmist 6. Manual Operation – Nice side of Lock on Flat Side of Pelmet.	1.00	5,278.00	10%	5,278.00
Subtotal				5,278.00
TOTAL GST 10%				527.80
TOTAL AUD				5,805.80

Due Date: 3 Jun 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer Steel-Line Garage Doors
Newcastle

Invoice Number 17633

Amount Due **5,805.80**

Due Date 3 Jun 2022

Amount Enclosed

Enter the amount you are paying above